



PROFORMA INVOICE

Date	25/06/2024
Document No	PF 00101069

Customer: TRIN001 TRINITY NYAKABINGO MINE KIGALI
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Delivery Address: TRINITY NYAKABINGO MINE RULINDO DISTRICT
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Your Reference	ROGERS	Sales Person	ALESPERSON 1 DUMM		Quotation	QU00101069
Stock code	Description		Quantity	Unit	Unit Price	Net Price
DS2422	DRILL STEEL - 2.4x 22		20	EA	R 740.000	R 14,800.00
DS1822	DRILL STEEL - 1.8x 22		200	EA	R 575.000	R 115,000.00
S158592	ROCK DRILL - G215		10	EA	R 15,500.000	R 155,000.00

NOT RESPONSIBLE FOR ANY CONSEQUENTIAL DAMAGES.
 A 10% HANDLING CHARGE WILL BE DEDUCTED FROM ALL GOODS RETURNED.
 NO RETURN WILL BE CREDITED WITHOUT PRIOR CONSENT.
 GOODS ARE SUPPLIED SUBJECT TO OUR GENERAL TERMS AND CONDITIONS OF
 SALE AVAILABLE ON REQUEST.

Banking Details: Bank **NEDBANK**
 Account No : 1134 296 568 Branch Code : 113435

Sub Total	R	284,800.00
VAT Amount	R	0.00
Total Amount	R	284,800.00